NSPIRE CTQ Outside Health and Safety								
Version	Inspectable Item	Deficiency	Life-Threatening H&S	Severe Non-Life- Threatening H&S	Standard H&S			
1.3	Address and Signage	Address, signage, or building identification codes are broken, illegible, or not visible			Х			
		Chimney flue is missing / damaged			Χ			
		Liner, pipe, or chimney structure has hole (any size) in it			X			
1.3	Chimney	Chimney surface is damaged or missing materials			X			
		,			^			
		Chimney is displaced, detached, or leaning away from building		X				
1.3	Dryer Vent	Exterior dryer vent cover missing or damaged			X			
	·	Exterior dryer vent cover is blocked Electrical service panel is not readily accessible	X		X			
1.3	Electrical Enclosures	Electrical enclosure is contaminated	X					
1.3	Electrical Outlets/Switches	Outlet is broken, cracked, or burned Improperly wired outlet		X	X			
1.3	Exposed Electrical Conductor	Exposed electrical wire	Χ					
	Exit Sign	Exit sign that clearly identifies emergency exit is	Х					
		missing or obstructed Lighted exit sign does not illuminate or there is no						
1.3		adjacent or other internal illumination in operation		Χ				
		on or near the sign						
		Exit sign that clearly identifies emergency exit is damaged			X			
		Exterior light fixture is not secure			X			
1.3	Exterior Lighting	Exterior light fixture is not present or functioning at			X			
		building's entrance Exterior wall has hole approximately 1 ½" or						
		greater that penetrates through to the interior of			X			
	Wall or Wall Covering - Exterior	the building						
1.3		Exterior wall covering has missing sections of at			Χ			
		least 1 sq. ft. per wall Exterior wall or wall covering has peeling paint of						
		10 square feet or more			X			
		Evidence of structural failure			X			
1.3	Security Fence	Fence components are missing Gate does not open, close, latch, or lock			X X			
1.0		Fence demonstrates signs of collapse			X			
	Door - Fire	Door does not open, close, or latch Door does not self-close and latch		X				
1.3		Door surface is damaged		Х	X			
		Door seal or gasket is damaged or missing		Χ				
1.3	Fire Escape	Fire escape component damaged or missing Fire extinguisher pressure gauge reads over or	X					
1.3	Fire Extinguisher	under charged	Х					
		Fire extinguisher service tag is missing or expired	Х					
1.3	Flammable and Combustible	Improperly stored flammable or combustible item on or near an ignition source	Х					
	<u>Items</u>	Foundation is cracked			X			
1.3	Foundation	Foundation has exposed rebar or foundation is			Χ			
		Support posts, columns, beams, or girders are damaged			Χ			
		Missing or damaged foundation vents if required			Х			
		The foundation appears to be in imminent danger	Х					
		of collapse or failure Garage door has holes			X			
1.3	Garage Door	Door does not open, close, or remain open or			X			
		closed GFCI and AFCI test and reset buttons are			^			
	Ground Fault Circuit Interrupter	GFCI and AFCI test and reset buttons are inoperable			Χ			
1.3	(GFCI) & Arc Fault Circuit	GFCI or AFCI have broken, cracked, or burned	Х					
	Interrupter (AFCI)	surfaces, or buttons are missing	^		······································			
1.3	Graffiti	GFCI protection is not present where required Graffiti is Present			X X			
1.3	Handrails	Handrail missing where required			X			
		Handrail is impressely installed			X			
1.3	Infestation	Handrail is improperly installed Evidence of rats			X			
1.3	Lead-based Paint – Potential	Paint on a target property is peeling or			X			
1.0	Hazard	deteriorated						
		Natural gas, propane, or oil leak at the main	X		•••••			
		Natural gas, propane, or oil leak at the appliance	Х					

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1.3	Leak	Blocked sewage system		Χ	•			
		Leak in sewage system		Χ				
		Cap is detached or missing			X			
		Cap or riser has penetrative hole or crack		Χ				
1.3	Litter	Litter is accumulated in an undesignated area			X			
1.3	Parking Lot	Parking lot has pothole(s)			X			
		Parking lot has ponding			X			
1.3	Retaining Wall	Retaining wall has partially or completely collapsed Retaining wall is leaning away from the fill side			X X			
	Roads and Driveways	Road or driveway access to the property is		.,				
1.3		blocked or impassable for vehicles	}	X				
		Road or driveway has potholes			Χ			
	Roof Assembly	Restricted flow of water			Χ			
1.3		Roof surface has ponding water not near drain or			Χ			
		scupper Substrate is exposed			X			
1.3		Roof assembly has penetrative hole			X			
		Roof assembly has surface damage			X			
		Damaged, missing, or unfixed gutter components			X			
1.3	Sharp Edges	Sharp edges are present	X					
1.3	Sidewalk, Walkway, or Ramp	Sidewalk, walkway, or ramp is blocked or			X			
1.3		impassable						
1.3	Site Drainage	Site drainage system is clogged			Χ			
1.0		Erosion is present			Х			
	Sprinkler Assembly	Sprinkler head assembly is obstructed by items or			Χ			
		objects within 18 inches of the sprinkler head						
1.0		Paint or foreign material on sprinkler head			Χ			
1.3		assembly						
		Sprinkler head escutcheon missing			X			
		Concealed sprinkler cover plate assembly is			Χ			
		missing			······································			
1.3	Stairs	Treads are missing or damaged	 		X			
1.3	Structural	Stringer is damaged Structure has failed or is in danger of failing	· · · · · · · · · · · · · · · · · · ·		X			
1.3	Trip Hazard	Trip hazard on walking surface	^		X			
1.0	пір нагага	Temperature and Pressure Relief (TPR) Valve is			^			
1.3	Water Heater	missing, disabled, blocked, or discharging water		Х				
		The relief valve discharge piping is improperly						
		installed, incorrect length, terminates less than 2-	1		Х			
		inches, or incorrect material	}		^			